



Campaign Finance Report

COMMITTEE TO ELECT RON GOULD
Committee #: 200693272

Treasurer: Gould, Janice
PO Box 3145, Lake Havasu City, AZ 86405
Phone: (928) 680-7871
Email: rongould@citlink.net
Candidate Name: GOULD, RON
Office Sought: State Senator - District No. 3

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 29, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,388.35
Total Cash Receipts this Reporting Period:	\$5,743.00
Total Cash Disbursements this Reporting Period:	\$173.63
Cash Balance at End of Reporting Period:	\$9,957.72

Report ID: 28845

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,415.00	\$0.00	\$2,415.00	\$2,415.00
Contributions from Political Committees	C3	\$3,328.00	\$0.00	\$3,328.00	\$3,328.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,743.00	\$0.00	\$5,743.00	\$5,743.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$46.13	\$127.50	\$173.63	\$173.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$46.13	\$127.50	\$173.63	\$173.63
Bill Payments for Previous Expenditures	D1	\$127.50		\$127.50	\$127.50
Total Cash Disbursed		\$173.63			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Jacobs, Gretchen N.	01/03/2007	\$100.00	\$100.00
Address:	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Attorney, Greenberg, Traurig			
Name:	JACOBS, THOMAS	01/03/2007	\$100.00	\$100.00
Address:	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	REAL ESTATE BROKER, GRUBB & ELLIS			
Name:	Dell'Artino, R Marcus	01/07/2007	\$100.00	\$100.00
Address:	1235 E Cambridge Ave, Phoenix, AZ 85006		Cash	
Occupation:	Lobbyist, Public Policy Partners			
Name:	SCHAFFER, CHARLES L	10/03/2007	\$100.00	\$100.00
Address:	6304 W Rose Garden Ln, Glendale, AZ 85308		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Name:	Marcus, Wendy	10/10/2007	\$25.00	\$25.00
Address:	3351 Medicine Bow Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	Attorney, STate Comp. Fund Arizona			
Name:	Souza, Steven A	10/11/2007	\$50.00	\$50.00
Address:	2041 Primavera Plz, Fort Mohave, AZ 86426		Cash	
Occupation:	Real Estate Appraiser, Advantage Appraisal Services			
Name:	MAHANTI, ROBERT	10/23/2007	\$250.00	\$250.00
Address:	1265 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Name:	HAM, MICHAEL	10/24/2007	\$250.00	\$250.00
Address:	2595 W Bard Ranch Rd, Prescott, AZ 86305		Cash	
Occupation:	OPHTHALMOLOGIST, KOKOPELLI EYE CARE PC			
Name:	MORTENSON, STEVEN W	10/25/2007	\$250.00	\$250.00
Address:	3251 Jack Dr, Prescott, AZ 86305		Cash	
Occupation:	PHYSICIAN, PRESCOTT EYE CARE			
Name:	GLESMANN, SCOTT	11/10/2007	\$250.00	\$250.00
Address:	1800 Highway 95, Bullhead City, AZ 86442		Cash	
Occupation:	OPHTHAMOLOGIST, SELF EMPLOYED			
Name:	ADAMS, CAROLYN S	11/12/2007	\$200.00	\$200.00
Address:	1465 Arena Cir, Bullhead City, AZ 86442		Cash	
Occupation:	NURSE, Western AZ Regional Med. Cntr.			
Name:	ADAMS, LARRY	11/12/2007	\$200.00	\$200.00
Address:	1465 Arena Cir, Bullhead City, AZ 86442		Cash	
Occupation:	CONTRACTOR, PUEBLO CONSTRUCTION INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Burright, Pat	12/01/2007	\$390.00	\$390.00
Address:	5800 S Wishing Well Dr, Fort Mohave, AZ 86426		Cash	
Occupation:	Owner, Burright Construction			
Name:	SCHWARTZ, DAVID	12/31/2007	\$150.00	\$150.00
Address:	15610 N 9th Ave, Phoenix, AZ 85023		Cash	
Occupation:	CONSULTANT, GOODMAN SCHWARTZ			
Total of Individual Contributions			\$2,415.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,415.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Salt River Project Political Involvement Committee	12/13/2006	\$300.00	\$600.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Name:	AZ Society of Practicing Accountants PAC	12/19/2006	\$100.00	\$100.00
Address:	5501 N Oracle Rd, Tucson, AZ 85704		Cash	
Name:	BNSF RAILPAC	12/19/2006	\$296.00	\$296.00
Address:	PO Box 961039, Fort Worth, TX 76161		Cash	
Name:	200602669 - FARMERS EMPLOYEES AND AGENTS POLITICAL ACTION COMMITTEE	12/19/2006	\$296.00	\$296.00
Address:	18444 N 25th Ave, Phoenix, AZ 85023		Cash	
Name:	200202405 - ENTERPRISE RENT-A-CAR COMPANY PAC	12/21/2006	\$296.00	\$296.00
Address:	600 Corporate Park Dr, Saint Louis, MO 63105		Cash	
Name:	AZ OSTEOPATHIC MEDICAL ASSOC. PAC	01/02/2007	\$200.00	\$200.00
Address:	5150 N 16th St, Phoenix, AZ 85016		Cash	
Name:	1013 - AZ ACRE PAC (ACTION COMMITTEE FOR RURAL ELECTRIFICATION)	01/03/2007	\$296.00	\$390.00
Address:	120 N 44th St, Ste 100, Phoenix, AZ 85034		Cash	
Name:	1013 - AZ ACRE PAC (ACTION COMMITTEE FOR RURAL ELECTRIFICATION)	09/14/2007	\$94.00	\$390.00
Address:	120 N 44th St, Ste 100, Phoenix, AZ 85034		Cash	
Name:	Salt River Project Political Involvement Committee	09/19/2007	\$300.00	\$600.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Name:	2145 - PFIZER INC PAC	09/26/2007	\$300.00	\$300.00
Address:	235 E 42nd St, New York, NY 10017		Cash	
Name:	1133 - OPHTHALMOLOGISTS PAC	11/02/2007	\$350.00	\$350.00
Address:	338 E Elm St, Phoenix, AZ 85012		Cash	
Name:	Realtors of Arizona PAC	11/29/2007	\$500.00	\$500.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$3,328.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,328.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LAKE HAVASU CITY	01/11/2007	\$(115.00)	(\$115.00)
Address:	2330 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Sign permit deposit			
Original Date:	06/12/2006			
Original Amount:	(\$115.00)			
Name:	SMART MOVES ADVERTISING	10/17/2007	\$17.26	\$74.57
Address:	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
Category:	Miscellaneous - Petitions			
Name:	SMART MOVES ADVERTISING	10/30/2007	\$26.96	\$74.57
Address:	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
Category:	Communications - production cost			
Memo:	Name badges			
Name:	SMART MOVES ADVERTISING	11/26/2007	\$30.35	\$74.57
Address:	4120 Colville Dr, , Lake Havasu City, AZ 86406		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Contribution forms			
Name:	Dotster	12/20/2007	\$127.50	\$127.50
Address:	PO Box 821066, Vancouver, WA 98682		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Website/graphic design			
Memo:	Website hosting			
Name:	Bank of America	12/25/2007	\$4.00	\$4.00
Address:	10 Acoma Blvd S, Lake Havasu City, AZ 86403		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Deposit slips			
Name:	POSTMASTER	12/27/2007	\$50.00	\$82.56
Address:	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Postage/delivery			
Name:	POSTMASTER	12/28/2007	\$32.56	\$82.56
Address:	1750 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
Category:	Event Expenses - Postage/delivery			
Total of Operating Expenses			\$288.63	
Total of Refunds, Rebates, and Credits Received			(\$115.00)	
Net Total of Operating Expenses			\$173.63	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	12/20/2007	\$127.50
Dotster		
Original Amount of Debt: \$127.50		
Original Transaction Date: 12/20/2007		
Bill Payment	12/31/2007	(\$127.50)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$127.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$127.50
Total of Outstanding Debt After Adjustments		\$0.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	01/24/2005	\$27.00
GOULD, RONALD		
Original Amount of Loan: \$27.00		
Original Date of Loan: 01/24/2005		
Loan Balance at End of Reporting Period		\$27.00
Total of Outstanding Loans Before Adjustments		\$27.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$27.00

